Message

From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JFOGAR02]

Sent: 9/28/2016 2:08:38 PM

To: Welles, Laura [Welles.Laura@epa.gov]; Saenz, Diana [Saenz.Diana@epa.gov]

CC: Crossland, Andy [Crossland.Andy@epa.gov]
Subject: RE: Whole Foods Market - Penalty Calculation

Wow....

From: Welles, Laura

Sent: Wednesday, September 28, 2016 10:01 AM

To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>

Cc: Crossland, Andy <Crossland.Andy@epa.gov> **Subject:** RE: Whole Foods Market - Penalty Calculation

Ex. 5 AC/AWP

From: Fogarty, Johnpc

Sent: Wednesday, September 28, 2016 9:49 AM

To: Welles, Laura < Welles. Laura@epa.gov >; Saenz, Diana < Saenz. Diana@epa.gov >

Subject: RE: Whole Foods Market - Penalty Calculation

Ex. 5 AC/AWP

From: Welles, Laura

Sent: Tuesday, September 27, 2016 5:31 PM

To: Saenz, Diana <Saenz.Diana@epa.gov>; Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>

Subject: FW: Whole Foods Market - Penalty Calculation

FYI – not sure whether Andy forwarded this already, but attached is R6's penalty calculation for WF.

From: Salinas, Gabriel

Sent: Tuesday, September 27, 2016 3:51 PM

To: Welles, Laura < Welles. Laura@epa.gov >; Potts, Mark < Potts. Mark@epa.gov >

Cc: Crossland, Andy <Crossland.Andy@epa.gov>; Moncrieffe, Marcia <Moncrieffe.Marcia@epa.gov>; Barra, Michael

<barra.michael@epa.gov>; Stephanos, Ann <Stephanos.Ann@epa.gov>

Subject: Whole Foods Market - Penalty Calculation

Hello everyone,

I have attached the Whole Foods penalty calculation that shows how we arrived at the total for EPA Region 6. I hope the penalty chart provides the information in a concise manner for your review.

Thanks, Gabe

From: Potts, Mark

Sent: Tuesday, September 27, 2016 10:31 AM **To:** Welles, Laura < <u>Welles, Laura@epa.gov</u>>

Cc: Crossland, Andy < Crossland. Andy @epa.gov >; Moncrieffe, Marcia < Moncrieffe. Marcia@epa.gov >; Salinas, Gabriel < salinas.gabriel@epa.gov >; Barra, Michael < barra.michael@epa.gov >

Subject: RE: Whole Foods

Thanks. I am copying Gabe Salinas so he can send the penalty calculations.

From: Welles, Laura

Sent: Tuesday, September 27, 2016 9:37 AM

To: Barra, Michael < barra.michael@epa.gov >; Potts, Mark < Potts.Mark@epa.gov >

Cc: Crossland, Andy Crossland, Andy@epa.gov>; Moncrieffe, Marcia Moncrieffe, Marcia@epa.gov>

Subject: RE: Whole Foods

Mike or Mark,

Ex. 6 Personal Privacy (PP) but I'm hoping you might have a copy of the Whole Foods penalty calculation. If so, will you please email it to me? I want to get a sense of how the penalty was calculated.

Thanks, Laura

Laura Welles Attorney Advisor Waste and Chemical Enforcement Division Office of Civil Enforcement U.S. Environmental Protection Agency (202) 564-2754

From: Barra, Michael

Sent: Wednesday, September 21, 2016 5:22 PM

To: Crossland, Andy <<u>Crossland.Andy@epa.gov</u>>; Potts, Mark <<u>Potts.Mark@epa.gov</u>>; Moncrieffe, Marcia <<u>Moncrieffe.Marcia@epa.gov</u>>; Sullivan, Greg <<u>Sullivan.Greg@epa.gov</u>>; Saenz, Diana <<u>Saenz.Diana@epa.gov</u>>; Welles,

Laura < Welles. Laura @epa.gov > Subject: RE: Whole Foods

Ex. 6 Personal Privacy (PP) I think she would have a lot of valuable insights to share on this issue if you can put it off until then. I am available both Thursday and Friday if you want to go ahead this week.

Michael C. Barra
Chief
RCRA/Toxics Enforcement Branch (6RC-ER)
Office of Regional Counsel
EPA Region 6
1445 Ross Avenue
Dallas, Texas 75202
214-665-2143
barra.michael@epa.gov

-----Original Appointment-----

From: Crossland, Andy

Sent: Wednesday, September 21, 2016 3:09 PM

To: Potts, Mark; Moncrieffe, Marcia; Barra, Michael; Sullivan, Greg; Saenz, Diana; Welles, Laura

Subject: Whole Foods

When: Thursday, September 22, 2016 12:00 PM-12:30 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Call in: 855-564-1700; ext: 1104796; Participant Code: 234567

All-

I'd like to get any Regional input on the lay of the land for a national Whole Foods settlement. This time looks marginal for folks' ability to attend... If we cant get a quorum, who is in Friday?

Thanks,

--Andy